

AN ORDINANCE **96818**

SELECTING 3D/INTERNATIONAL, INC. TO PROVIDE PROFESSIONAL ARCHITECTURAL SERVICES IN CONNECTION WITH THE FIRE STATION NO. 7 PROJECT, LOCATED ON SOUTH ST. MARY'S STREET WITH STREET FRONTAGE ALSO ON SOUTH PRESA AND FLORIDA STREETS, IN COUNCIL DISTRICT 1; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$153,637.00; AUTHORIZING \$15,000.00 FOR MISCELLANEOUS CONTINGENCY EXPENSES; AUTHORIZING \$4,000.00 FOR REIMBURSABLE AND PRINTING EXPENSES AND \$800.00 FOR ADVERTISING EXPENSES; FOR AN OVERALL TOTAL OF \$173,437.00 FROM 2001 CERTIFICATES OF OBLIGATION; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, 3D/International, Inc. submitted a proposal to provide the necessary professional architectural services in connection with the Fire Station No. 7 Project; and

WHEREAS, under this contract 3D/International, Inc. will furnish the design of a new 11,750 square foot, two-story, three-apparatus bay fire station with firefighter's dormitory, complete site development, utilities that will provide fire protection and EMS services and

WHEREAS, the professional services include geo-technical and material testing, land surveying and platting services, development of the waste management plan, traffic impact analysis, fire flow testing, and landscape and irrigation design services; and

WHEREAS, this ordinance authorizes an amount not to exceed \$153,637.00 to **3D/International, Inc.** and provides for \$15,000.00 for miscellaneous contingency, \$4,000.00 for reimbursable and printing expenses, and \$800.00 for advertising expenses; and

WHEREAS, it is now necessary to authorize the selection of said firm, authorize the negotiation of a professional services contract and provide for payment of said contract, as well as, payment for contingency expenses; and

WHEREAS, approval of this ordinance will be a continuation of City policy to implement previously approved Capital Improvement Projects, **NOW THEREFORE;**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. **3D/International, Inc.** is hereby selected to provide professional engineering and design services in connection with the Fire Station No. 7 Project. A copy of the proposal is attached hereto as **Attachment I.**

SECTION 2. City staff is authorized and directed to commence negotiations with said firm to reach an agreement on a contract for such work at a fair and reasonable price not to exceed \$153,637.00.

SECTION 3. If a contract can be negotiated in accordance with the terms of the standard-form contract for engineering services, and in accordance with the price provisions contained herein, the City Manager, Deputy City Manager, an Assistant City Manager, or an Assistant to the City Manager is authorized to execute such an agreement without further City Council action. A copy of such standard form contract appears in substantially the same form as **Attachment II** and is incorporated by reference herein. Should a contract be negotiated which varies from the standard terms, the contract must be considered through a subsequent ordinance. If so, City Council must approve the contract terms and insure that the compensation provided meets the legal requirements set out in Section 2254.004 of the Texas Government Code.

SECTION 4. The budget in Fund No. 43-121095, 2001 Fire Improvements, is adjusted by reducing Index Code 695619, entitled "Unallocated Appropriations: Proceeds", by \$173,437.00.

SECTION 5. The amount of \$173,437.00 is appropriated in Fund No. 43-121004, 2001 Fire Improvements, in Index Code 953323, entitled "transfer to fund 43-612011". The amount of \$173,437.00 is authorized to be transferred from 43-121004 to fund 43-612011.

SECTION 6. The budget in Fund No. 43-612000, 1996 Certificates of Obligation Fire Station Land Acquisition, Construction, is revised by increasing Index Code 115328, entitled "Trf Fr 43-121004 (43-612011) New Fire Sta #7", by the amount of \$173,437.00.

SECTION 7. The amount of \$118,637.00 is appropriated in Fund No. 43-612011, 1996 Certificates of Obligation Fire Station Land Acquisition, Construction, in Index Code 734954, entitled "Architectural Services". The amount of \$118,637.00 is authorized to be encumbered and made payable to **3D/International, Inc.** for architectural services in connection with the New Fire Station #7 Project.

SECTION 8. The amount of \$35,000.00 is appropriated in Fund No. 43-612011, 1996 Certificates of Obligation Fire Station Land Acquisition, Construction, in Index Code 734962, entitled "Additional Professional Services". The amount of \$35,000.00 is authorized to be encumbered and made payable to **3D/International, Inc.** for additional professional services in connection with the New Fire Station #7 Project.

SECTION 9. The amount of \$15,000.00 is appropriated in Fund No. 43-612011, 1996 Certificates of Obligation Fire Station Land Acquisition, Construction, in Index Code 734970, entitled "Miscellaneous Design Contingency", and is authorized to be encumbered and made payable for miscellaneous design contingency expenses in connection with the New Fire Station #7 Project.

SECTION 10. The amount of \$4,000.00 is appropriated in fund 43-612011, 1996 Certificates of Obligation Fire Station Land Acquisition, Construction, in index code 734988, entitled reimbursable expenses, and is authorized to be encumbered and made payable for reimbursable expenses in connection with the New Fire Station #7 Project.

SECTION 11. The amount of \$800.00 is appropriated in Fund No. 43-612011, 1996 Certificates of Obligation Fire Station Land Acquisition, Construction, in Index Code 734996, entitled advertising expenses, and is authorized to be charged for advertising expenses in connection with the New Fire Station #7 Project.

SECTION 12. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

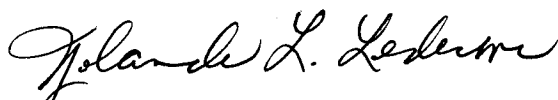
SECTION 13. This ordinance shall take effect on the 22nd day of December, 2002.

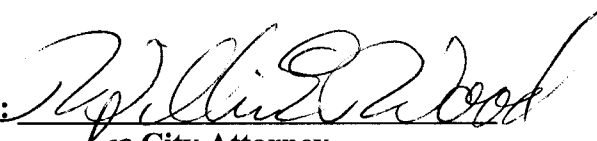
PASSED AND APPROVED this 12th day of December, 2002.



M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney